

IN RE:  
ROSIE HENRY

CASE NO. 04 B 44507

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-2255-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/02/2004 and was confirmed 01/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 08/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	702.93	.00	596.10
COOK COUNTY TREASURER	SECURED	1206.75	.00	1037.51
HOUSEHOLD FINANCIAL SERV	CURRENT MORTG	.00	.00	.00
HOUSEHOLD FINANCIAL SERV	MORTGAGE ARRE	5970.41	.00	5970.41
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ADT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OD REVENUE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
GROLLER BOOKS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
TCF FINANCIAL SERVICES I	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	205.20	.00	205.20
AT & T BANKRUPCTY	UNSECURED	1227.95	.00	.00
CITY OF CHICAGO WATER DE	SECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,800.00		2,800.00
TOM VAUGHN	TRUSTEE			600.78
DEBTOR REFUND	REFUND			.00

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,210.00	

PRIORITY		205.20
SECURED		7,604.02
UNSECURED		.00
ADMINISTRATIVE		2,800.00
TRUSTEE COMPENSATION		600.78
DEBTOR REFUND		.00
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TOTALS	11,210.00	11,210.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE